



# Greeley County Board Minutes



## Greeley County Commissioner Minutes

The Greeley County Board of Commissioners convened in open and public session at 1:00 p.m. on Tuesday June 12, 2012 in the Courthouse Boardroom in Greeley, Nebraska. Chairman Reilly called the meeting to order and the Commissioners present for roll call were Leo Reilly, Doug Wrede and Michael Goldfish. Also present was County Clerk Mindy Grossart.

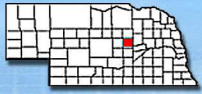
Notice of the meeting was given in advance by publication. Chairman Reilly noted the Open Meeting Laws are posted as required by law and available for public distribution if requested. Chairman Reilly asked all present to join in the Pledge of Allegiance.

Motion by Wrede to approve the minutes from the County Board meeting on May 29, 2012, second by Goldfish. Roll Call Vote: All yes, motion carried.

The funds in the 2011-2012 budget for Building & Grounds have been expended due to unforeseen circumstances; it is necessary to have county funds available in this budget to meet all obligations for the 2011-2012 budget year. Goldfish moved to use budget expenditure authority to transfer \$9,000 within the General Fund to Building & Grounds, second by Wrede. Roll Call Vote: All yes, motion carried.

Sam & Lavaunda Schmidt applied for an Administrative Subdivision. Elizabeth Knoop P&Z Assistant presented the application for Valley View Subdivision 3.61 acres in the W1/2 of the NW ¼ of S-6 T-17 R-12. Motion by Goldfish to approve Valley View Subdivision, second by Wrede. Roll Call Vote: All yes, motion carried.

County payroll and vendor claims were reviewed by the board. Wrede moved to approve vendor & payroll claims, second by Goldfish. Roll Call Vote: All yes, motion carried. **GENERAL:** American Farm Bureau Foundation supplies 85.59, Angle, Murphy & Campbell PC LLO special prosecutor attorney fees 2,026.51, Associated Design Services car repair 148.75, James Beck school superintendent 300.00, Walter Bjorklund mileage 231.99, Bradley, Elsbernd, Andersen & Kneale court appointed counsel 2,580.00, Callahan's supplies 76.59, Capital Business Systems Inc. supplies 795.34, Center Cable service 84.38, Central NE Cremation & Mortuary autopsy costs 250.00, Chips Away car repair 225.54, Community Builders & Home Center building repair/supplies 938.79, Connecting Point/Radio Shack supplies 197.58, Country Market supplies 53.99, Country Partners fuel 590.82, Dell Marketing LP supplies 99.89, Eakes Office Plus supplies 111.47, Frontier service 1,115.04, Vicki Goodrich equipment 54.54, Greeley Citizen publishing 328.66, Greeley County Attorney Expense Account postage/subscription reimbursement 106.55, Greeley County Court court costs 119.00, Greeley County Treasurer postage/reimbursement 304.40, Hart Machine Co. supplies 390.00, Holiday Inn lodging 77.00, Howard/Greeley RPPD service 354.60, Katie Johnson supplies 492.16, MCI phone service 55.62, MIS service 80.00, Mid-American Benefits service 648.57, Mid-NE Disposal service 580.55, Midwest Special Services Inc. board of prisoner 237.60, Mips Inc. service 916.03, Mobile Binders service 1,470.00, Multi Service Corp supplies/equipment 1,799.99, NE Assoc of County Officials dues 1,032.45, NE Public Health Environmental Laboratory service 84.00, NE Health & Human Services service/care 90.00, NIRMA insurance fees 22,699.00, Northeast Research & Extension Center equipment 396.83, Office Net supplies/service 2,069.79, Postmaster postage 232.00, Owen G. Dunn Co. Inc. supplies 205.54, Quality Sew & Vac supplies 48.98, Share Corporation supplies 135.31, Curtis Sikyta court appointed counsel 2,053.47, Source Gas service 151.48, Spalding Enterprise publishing 217.00, State of NE Department of Corrections prisoner board/medical 2,553.14, James Swanson equipment/subscription reimbursement 783.33, Tommy-Rene Printers Inc. publishing 370.00, Franz Trumler phone reimbursement/mileage 78.28, UNL Northeast Research & Ext Center mileage/work-study 2,700.00, US Cellular service 198.95, Valley County Health System service 143.00, Valley County Sheriff fees 29.70, Village of Greeley service 81.80, Wells Plumbing & Heating Co. Inc. repair 137.56, West Payment Center service 80.26, Whoa & Go Express #2 fuel 122.13, Wolbach Pump fuel 129.00. **ROAD:** James Anderson service 882.50, Bauer Built Inc. tires 1,343.10, Bloom Repair parts/labor 84.14, Community Builders & Home Center supplies 70.93, Country Partners fuel



# Greeley County Board Minutes



19,185.44, Criss Co Inc. supplies 5.00, Deere Credit Inc. motor grader lease 2,510.97, Frontier service 51.07, Graham Tire Company tires 3,429.12, Great Plains Communications Inc. service 43.81, Green Line Equipment labor/parts 1,372.36, Hillbill's Diesel parts/oil 138.41, Howard/Greeley RPPD service 172.02, Island Supply Welding Company service 17.36, JF Welding parts/labor 70.88, K & S Welding and Repair tire repair 35.00, Leslie Construction service 650.00, MCI service 4.68, Mid-NE Disposal, Inc. service 35.20, Midwest Service & Sales Co. supplies 50.45, Midwest Service & Sales Co. road/bridge material 30,993.00, Molt MFG. Inc. parts/labor 2,148.60, NE Central Telephone Company service 41.03, NE Machinery Company parts/labor 2,878.62, NE Truck Center parts 264.87, NIRMA insurance service 31,640.00, Office Net supplies 83.90, The Parts Bin-Ord supplies 54.48, People's Service Inc. fuel/tire repair 1,914.55, S.E. Smith & Sons posts 29.75, Source Gas service 116.61, Spalding Municipal Utilities service 39.40, Spalding True Value supplies 9.97, T & A Cycle fuel 118.00, Tri-County Sand & Gravel Inc. gravel 7,784.13, Trofholz Diesel Repair parts/labor 1,080.46, Trotter Fertilizer chemical supplies 50.12, Trotter Truck & Tire Repair tire repair 110.00, Ulrich Gravel Inc. gravel 11,264.00, Verizon Wireless service 36.08, Village of Greeley service 22.00, Village of Scotia service 62.39, James Wilford service 50.00, Wolbach Pump fuel 69.00.

**Inheritance Tax:** Ed Hoevet Excavating service 14,095.00, Midwest Service & Sales Co. road/bridge materials 48,621.70, Office Net equipment 2,995.00. Salaries, 17,609.02, EFTPS Matching SS, 1,347.07, Ameritas Life Ins Corp, Matching County Retirement, 1,210.43, Blue Cross Blue Shield, Insurance, 13,073.68, ROAD FUND: Salaries, 10,264.73, EFTPS Matching SS, 785.26, Ameritas Life Ins Corp, Matching County Retirement, 513.18.

Motion by Goldfish to transfer \$80,000 from the General Fund to the Road Fund, second by Wrede. Roll Call Vote: All yes, motion carried.

Joan Goodrich met with the Board to discuss some questions in regards to the Assessor's Office, supplies, equipment, software and existing contracts.

The County Board reviewed monthly reports from the Clerk, Clerk of the District Court, Sheriff and Treasurer. Motion by Wrede, second by Goldfish to approve reports for the month of May 2012. Roll Call Vote: All yes, motion carried.

An Amended Subgrant Agreement with the NE Department of Health and Human Services, Division of Children and Family Services was reviewed by the Board. The agreement allows reimbursement to the county for salaries, insurance, postage and supplies based on quarterly reports submitted by the Clerk of the District Court regarding child support enforcement. The Amendment is being submitted for approval to amend the term effective date to read July 1, 2011 through September 30, 2012. Motion made by Goldfish, second by Wrede to authorize Board Chairman Reilly to sign the Amendment as presented. Roll Call Vote: All yes, motion carried.

Motion by Wrede to adjourn the board meeting at 3:00 p.m., second by Goldfish. Roll Call Vote: All yes, motion carried.

Dated this 15th day of June, 2012.

Leo F. Reilly, Chairman

ATTEST:

Mindy A. Grossart  
Greeley County Clerk